(1	RT committee)	
1.Qualifying Name and Address of Candidate ELLEN M. HAZEUR 5121 Easterlyn Circle New Orleans, LA 70128	2. Office Sought (Include title of office as well Judge-Civil District Court Orleans Division B	OFFICE USE ONLY Report Number: 27851 Date Filed: 11/9/2011 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1
3. Date of Primary <u>10/22/2011</u>		
This report covers from 10/3/2011	through <u>10/30/2011</u>	
4. Type of Report: ———————————————————————————————————		
9. Name of Person Preparing Report		
Daytime Telephone 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L This 9th day of November	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone	

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 13,075.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 13,075.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 94,950.58
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 108,025.58

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 174,554.31
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 6,200.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 180,754.31

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 80,090.54
15. Plus total receipts this period (Line 8 above)	\$ 108,025.58
16. Less total disbursements this period (Line 13 above)	\$ 180,754.31
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 7,361.81

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 48,817.15
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DARLEEN M. JACOBS New Escrow Busineess Account No.3 823 St. Louis ST. New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/20/2011	\$1,000.00	\$1,000.00
D. DOUGALAS HOWARED JR. ATTORNEY AT LAW 839 St. Charles Ave. New Orleans, LA 70130	10/20/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
EVELYN B MARTIN OR KAREN LYNN MARTIN 6211 Providence Pl. New Orleans, LA 70128	10/18/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HERMAN HERMAN KATZ & COTLAR LLP. 820 O'Keefe Ave. New Orleans, LA 70113	10/20/2011	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J. LOUIS MATHERNE & ASSOCIATES INC. 3000 Kingman St. Metairie, LA 70006	10/06/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MASELLI PROPERTIES LLC 1401 St. Andrew St. New Orleans, LA 70130	10/06/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
GAIL P. BROUSSARD 4117 S. Saratoga St. New Orleans, LA 70115	10/04/2011	\$125.00	\$125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PUGH ACCARDO HAAS RADECKER CAREY & HYMEL 110 Poydras St. New Orleans, LA 70163 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/13/2011	\$250.00	\$250.00
THE DUGAN LAW FIRM 650 Poydras Suite 2150 New Orleans, LA 70130	10/20/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LUCY V. HAZEUR 317 Oak Park Drive Pass Christian, MS 39571	10/27/2011	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID W OESTREICHER ATTORNEY AT LAW 301 Exchange Pl. New Orleans, LA 70130	10/18/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,975.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 13,075.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

Name and address of lender	2. a. Date* b. Interest rate %(a.p.r.)			
ERNEST COLBERT JR. (HUSBAND) 821 St. Charles Ave.	c. Amount borrowed*			
New Orleans, LA 70130	d. Balance due			
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
Name and address of lender	2. a. Date* b. Interest rate %(a.p.r.)			
ERNEST COLBERT JR. (HUSBAND) 821 St. Charles Ave.	c. Amount borrowed*			
New Orleans, LA 70130	d. Balance due			
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	Repayments this period Date			
	Bate Timopai interest			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
Name and address of lender	2. a. Date* 6/29/2011 b. Interest rate 0.00 %(a.p.r.)			
ERNEST COLBERT JR. (HUSBAND) 821 St. Charles Ave.	c. Amount borrowed*			
New Orleans, LA 70130	d. Balance due			
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	Repayments this period Date			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ERNEST COLBERT JR. (HUSBAND) 821 St. Charles Ave. New Orleans, LA 70130 3. Endorsers/Guarantors	2. a. Date* 6/24/2011 b. Interest rate 0.00 %(a.p.r. c. Amount borrowed* \$50,050.00 d. Balance due \$50,050.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 4. Repayments this period Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If separts under principal.)	arate amounts are
1. Name and address of lender ERNEST COLBERT JR. (HUSBAND) 821 St. Charles Ave. New Orleans, LA 70130	2. a. Date* 9/30/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 1,150.38 d. Balance due \$ 1,150.38 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If separts under principal.)	arate amounts are
1. Name and address of lender ELLEN M. HAZEUR 5121 Easterlyn Circle New Orleans, LA 70128	2. a. Date*		
3. Endorsers/Guarantors	Repayments this per Date	Principal I	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	10/30/2011 (List payments of principal not known, list all payment	6200.00 and interest separately. If separate under principal.)	0.00 arate amounts are

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ERNEST COLBERT JR. (HUSBAND) 821 St. Charles Ave. New Orleans, LA 70130 3. Endorsers/Guarantors	2. a. Date* 10/6/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 20,000.00 d. Balance due \$ 20,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 4. Repayments this period		
C. Endotodo, cadrantoro	Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
Name and address of lender ELLEN M. HAZEUR 5121 Easterlyn Circle New Orleans, LA 70128	2. a. Date* 10/14/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 30,000.00 d. Balance due \$ 30,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
1. Name and address of lender ERNEST COLBERT JR. (HUSBAND) 821 St. Charles Ave. New Orleans, LA 70130	2. a. Date* 10/18/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 20,000.00 d. Balance due \$ 20,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be repeated congretably even if from the same source. Any percent funds a condidate loans to his comparison must be repeated.

reported separately, even if from the same source. Any persona on this schedule.	al funds a candidate loa	ans to his campaign mus	t be reported
Name and address of lender ELLEN M. HAZEUR 5121 Easterlyn Circle New Orleans, LA 70128	2. a. Date* 10/24/2011 b. Interest rate 0.00 %(a.p.i c. Amount borrowed*		
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	I and interest separately. If septs under principal.)	arate amounts are
Name and address of lender ERNEST COLBERT JR. (HUSBAND) 821 St. Charles Ave. New Orleans, LA 70130	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rate by the date the line of credit with the amount actually drawn ant of credit available \$	\$ 6,133.43 \$ 6,133.43 was first committed
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If septs under principal.)	arate amounts are
1. Name and address of lender ELLEN M. HAZEUR 5121 Easterlyn Circle New Orleans, LA 70128	2. a. Date* 6/12/2011 b. Interest rate 0.00 %(a c. Amount borrowed*		
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest

(List payments of principal and interest separately. If separate amounts are

not known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

credit

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
ERIC A NEASON 3252 St. Thomas New Orleans, LA	10/22/2011	Poll Watcher	\$ 100.00
ERIC A NEASON 3252 St. Thomas New Orleans, LA	10/22/2011	Music for election party	\$ 175.00
P. A. JACKSON 4138 Thalia St. New Orleans, LA	10/20/2011	Canvassing	\$ 80.00
TIM ADAMS 1819 S. Lopez St. New Orleans, LA 70125	10/14/2011	Campaign Worker	\$ 120.00
TIM ADAMS 1819 S. Lopez St. New Orleans, LA 70125	10/22/2011	Poll Watcher	\$ 100.00
TIMOTHY ADAMS 1819 S. Lopez New Orleans, LA	10/22/2011	Poll Watcher	\$ 250.00
ALGIERS WOMEN OF ACTION P.O. Box 29916 New Orleans, LA 70119	10/18/2011	Advertising in program and internet	\$ 2,300.00
ALGIERS WOMEN OF ACTION P.O. Box 29916 New Orleans, LA 70119	10/20/2011	Advertising in program and internet	\$ 1,100.00
3. SUBTOTAL (optional)	ļ		\$4,225.00
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c.		c. Amount(s)
ALLERTON & COMPANY P.O. Box 791348 New Orleans, LA 70179	10/17/2011	Agency Commission on Radio Advertising	\$ 114.00
ALLERTON & COMPANY P.O. Box 791348 New Orleans, LA 70179	10/18/2011	Agency Commission on Radio Advertising	\$ 1,443.00
ALLERTON & COMPANY P.O. Box 791348 New Orleans, LA 70179	10/18/2011	Agency Commission for set up of Radio Advertising	\$ 200.21
ALLERTON & COMPANY P.O. Box 791348 New Orleans, LA 70179	10/20/2011	Agency Commission for set up Television Advertising	\$ 750.00
ALLERTON & COMPANY P.O. Box 791348 New Orleans, LA 70179	10/20/2011	Agency commission for set up of Television Advertising	\$ 1,500.00
ALLERTON & COMPANY P.O. Box 791348 New Orleans, LA 70179	10/20/2011	Agency Commission for Production set up	\$ 560.00
ALLERTON & COMPANY P.O. Box 791348 New Orleans, LA 70179	10/27/2011	Agency Commission on set up of Television Production	\$ 1,568.00
WHITNEY ANDREWS 7702 Windward St. New Orleans, LA	10/07/2011	Campaign Worker	\$ 40.00
3. SUBTOTAL (optional)	L		\$6,175.21
4. TOTAL (optional - complete only on last page of the	nis schedule)		φ0,173.21

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WHITNEY ANDREWS 7702 Windward St. New Orleans, LA	10/25/2011	Canvassing	\$ 50.00
JO ANNE BURKE 10131 Airwood Dr. New Orleans, LA 70128	10/22/2011	Campaign Worker	\$ 80.00
HIRAM ARMSTRONG 1763 N Miro Street New Orleans, LA 70119	10/22/2011	Campaign Worker	\$ 80.00
AUDIO WORKS 3625 Canal Street Suite 300 New Orleans, LA 70119	10/07/2011	Prodution Studio Time	\$ 1,305.00
AUDIO WORKS 3625 Canal Street Suite 300 New Orleans, LA 70119	10/10/2011	Television Production Studio	\$ 657.50
AUDIO WORKS 3625 Canal Street Suite 300 New Orleans, LA 70119	10/20/2011	Studio production time	\$ 175.00
AUDIO WORKS 3625 Canal Street Suite 300 New Orleans, LA 70119	10/20/2011	Televison production costs paid thru Allerton & Company	\$ 753.00
AUDIO WORKS 3625 Canal Street Suite 300 New Orleans, LA 70119	10/27/2011	Studio production time	\$ 615.00
3. SUBTOTAL (optional)			\$3,715.50
4. TOTAL (optional - complete only on last page of this sche	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AUDIO WORKS 3625 Canal Street Suite 300 New Orleans, LA 70119	10/27/2011	Television Production	\$ 7,840.00
JEROME BAILEY 2601 Gentilly Blvd. New Orleans, LA 70127	10/22/2011	Campaign Worker	\$ 80.00
CHLOE BALL 5810 Brunswick Ct. New Orleans, LA	10/12/2011	Campaign Worker	\$ 40.00
CHLOE BALL 5810 Brunswick Ct. New Orleans, LA	10/17/2011	Campaign Worker	\$ 35.00
BARBARA SACRITE New Orleans, LA	10/27/2011	Canvassing	\$ 60.00
JASMINE BARIN 4101 Encampment St. New Orleans, LA 70122	10/11/2011	Campaign Worker	\$ 40.00
JASMINE BARIN 4101 Encampment St. New Orleans, LA 70122	10/20/2011	Campaign Worker	\$ 40.00
JAMAL BARNES 1651 Lincoln Ave. New Orleans, LA	10/20/2011	Campaign Worker	\$ 35.00
3. SUBTOTAL (optional)	l .		\$8,170.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

EVELYNE BATISTE 2401 Oriole St. New Orleans, LA KELLEY BAZILE 4900 Cartier Street New Orleans, LA 70122 JENDALL BEARD 10/22/20 New Orleans, LA BRANDON BELISLE 3252 St. Thomas New Orleans, LA 70127 HEATHER BELL P.O. Box 542 New Orleans, LA BETTY BENNETT 3839 Ulloa St. Apt #0 New Orleans, LA BRIAN JONES 10/13/20 BRIAN JONES 10/19/20 BRIAN JONES 10/19/20	this Reporting Period b. Purpose(s)	c. Amount(s)
4900 Cartier Street New Orleans, LA 70122 JENDALL BEARD New Orleans, LA BRANDON BELISLE 3252 St. Thomas New Orleans, LA 70127 HEATHER BELL P.O. Box 542 New Orleans, LA BETTY BENNETT 3839 Ulloa St. Apt #0 New Orleans, LA BRIAN JONES 3122 Gen Mayer Ave. New Orleans, LA	Poll Watcher	\$ 100.00
New Orleans, LA BRANDON BELISLE 3252 St. Thomas New Orleans, LA 70127 HEATHER BELL P.O. Box 542 New Orleans, LA BETTY BENNETT 3839 Ulloa St. Apt #0 New Orleans, LA BRIAN JONES 3122 Gen Mayer Ave. New Orleans, LA	Campaign Worker	\$ 250.00
3252 St. Thomas New Orleans, LA 70127 HEATHER BELL P.O. Box 542 New Orleans, LA BETTY BENNETT 3839 Ulloa St. Apt #0 New Orleans, LA BRIAN JONES 3122 Gen Mayer Ave. New Orleans, LA	Campaign Worker	\$ 80.00
P.O. Box 542 New Orleans, LA BETTY BENNETT 3839 Ulloa St. Apt #0 New Orleans, LA BRIAN JONES 3122 Gen Mayer Ave. New Orleans, LA	Campaign Worker	\$ 80.00
3839 Ulloa St. Apt #0 New Orleans, LA BRIAN JONES 3122 Gen Mayer Ave. New Orleans, LA	Campaign Worker	\$ 80.00
3122 Gen Mayer Ave. New Orleans, LA	Campaign Worker	\$ 80.00
BRIAN JONES 10/19/20	Campaign Worker	\$ 250.00
3122 Gen Mayer Ave. New Orleans, LA	Canvassing	\$ 250.00
3. SUBTOTAL (optional)	\$1,170.00	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BRIAN JONES 3122 Gen Mayer Ave. New Orleans, LA	10/22/2011	Campaign Worker	\$ 250.00
ENDRIA BROOKS 5181 Metropolitan New Orleans, LA	10/22/2011	Campaign Worker	\$ 80.00
LYDIA BROOKS 5181 Metropolitan New Orleans, LA 70127	10/22/2011	Campaign Worker	\$ 80.00
LIONEL BROWN 5887 Tully Dr. New Orleans, LA 70128	10/22/2011	Campaign Worker	\$ 200.00
SADIE BROWN 1638 Shirley Dr. New Orleans, LA	10/22/2011	Poll Watcher	\$ 100.00
MARVIN BURTON 9834 Palm New Orleans, LA 70127	10/22/2011	Campaign Worker	\$ 80.00
REGINA BURTON 5719 St. Roch New Orleans, LA 70118	10/22/2011	Campaign Worker	\$ 80.00
SHANNON BUSH 3401 Mandeville New Orleans, LA 70130	10/18/2011	Campaign Worker	\$ 150.00
3. SUBTOTAL (optional)	I		\$1,020.00
4. TOTAL (optional - complete only on last page of the Form 102 Rev. 3/98 Page Rev. 3/98	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SHANNON BUSH 3401 Mandeville New Orleans, LA 70130	10/18/2011	Canvassing	\$ 125.00
JHORY BUSKEY 2601 Gentilly Blvd. New Orleans, LA 70127	10/22/2011	Campaign Worker	\$ 80.00
CAD PRINTING 5341 Norgate Dr. New Orleans, LA 70127	10/20/2011	Printing and design of T-shirts	\$ 937.40
PATRICIA CADE 2117 Saulet St. New Orleans, LA	10/22/2011	Campaign Worker	\$ 80.00
CAFE ADELAIDE 300 Poydras St. New Orleans, LA	10/24/2011	Event for fundraiser	\$ 1,148.55
SHERMICIA CALICE New Orleans, LA	10/20/2011	Canvassing	\$ 20.00
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	10/04/2011	Statement of Organization	\$ 100.00
CAROLYN EDWARDS 1311 Cook St. Gretna, LA 70053	10/13/2011	Campaign Worker	\$ 500.00
3. SUBTOTAL (optional)		•	\$2,990.95
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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Name and Address of Recipient			c. Amount(s)
CAROLYN EDWARDS 1311 Cook St. Gretna, LA 70053	10/19/2011	Canvassing	\$ 500.00
CAROLYN EDWARDS 1311 Cook St. Gretna, LA 70053	10/22/2011	Campaign Worker	\$ 500.00
GENE CHILDS 2520 Catawa Dr. New Orleans, LA	10/22/2011	Campaign Worker	\$ 35.00
HAZEL CHUNG 4624 Duplessis St. New Orleans, LA 70122	10/20/2011	Campaign Worker	\$ 80.00
HAZEL CHUNG 4624 Duplessis St. New Orleans, LA 70122	10/21/2011	Campaign Worker	\$ 80.00
HAZEL CHUNG 4624 Duplessis St. New Orleans, LA 70122	10/22/2011	Poll Watcher	\$ 100.00
CITADEL BROADCASTING 201 St. Charles Ave. New Orleans, LA	10/18/2011	Radio Advertising	\$ 1,368.50
CHERYL CLAYTON 5518 Marigny St. New Orleans, LA	10/17/2011	Campaign Worker	\$ 40.00
3. SUBTOTAL (optional)	<u> </u>		\$2,703.50
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RICO CLAYTON 5518 Marigny St. New Orleans, LA	10/17/2011	Campaign Worker	\$ 40.00
CLEAR CHANNEL RADIO 929 Howard Ave. New Orleans, LA	10/20/2011	Radion Advertising	\$ 4,904.50
CLEAR CHANNEL RADIO 929 Howard Ave. New Orleans, LA	10/20/2011	Radio Advertising	\$ 535.50
CLERK OF CIVIL DISTRICT COURT 402 Civil District Court 421 Loyola Ave. New Orleans, LA 70112	10/20/2011	Photographs paid thru Alleton & Company	\$ 313.00
CALVIN COLLIE P.O. Box 811 New Orleans, LA	10/22/2011	Campaign Worker	\$ 80.00
CHRISTINA COLLINS New Orleans, LA	10/13/2011	Campaign Worker	\$ 40.00
TYRIA COMBS 7238 Dixon St. Rm 103A New Orleans, LA 70125	10/19/2011	Campaign Worker	\$ 40.00
CHRISTOPHER COMEAUX 7010 LK. Barrington New Orleans, LA	10/22/2011	Campaign Worker	\$ 80.00
3. SUBTOTAL (optional)	<u> </u>	·	\$6,033.00
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TIAN COVINGTON New Orleans, LA	10/13/2011	Campaign Worker	\$ 40.00
COX MEDIA TV 1001 Summit Blvd. Suite 1200 Atlanta, GA	10/04/2011	Television Advertising	\$ 2,663.90
CRAIG BLOODWORTH DESIGN 1012 Esplanade Ave. Unit 6 New Orleans, LA 70116	10/20/2011	Design production Fee	\$ 2,800.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Ste. 318 Metairie, LA 70002	10/20/2011	Televison Production costs paid thru Allerton & Company	\$ 2,400.00
DARRIN CROFFIT 7525 Pitt St. New Orleans, LA	10/20/2011	Canvassing	\$ 40.00
REGINALD CUTINO New Orleans, LA	10/22/2011	Campaign Worker	\$ 80.00
DRS PHOTOGRAPHY P.O. Box 741699 New Orleans, LA 70174	10/22/2011	Campaign photographs	\$ 200.00
GLENN DABNEY 9035 Edinburgh St. New Orleaans, LA	10/17/2011	Campaign Worker	\$ 40.00
3. SUBTOTAL (optional)	ļ .	·	\$8,263.90
4. TOTAL (optional - complete only on last page of this s	chedule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DALTON SAVWOIR JR. 11051 Lake Forest Blvd. New Orleans, LA 70114	10/22/2011	Canvassing	\$ 200.00
EBONY DAVIS 5648 Chatilly New Orleans, LA 70126	10/22/2011	Campaign Worker	\$ 80.00
WAYNE DAVIS 7842 Gable St. New Orleans, LA	10/20/2011	Canvassing	\$ 40.00
BRANDON DORRINGTON 3103 N. Miro St. New Orleans, LA	10/20/2011	Campaign Worker	\$ 35.00
REV. DOUGLAS HAYWOOD New Orleans, LA	10/22/2011	Campaign Worker	\$ 250.00
TROY DOUGLAS 160 Turnberry Dr. New Orleans, LA 70128	10/22/2011	Campaign worker	\$ 75.00
VALENCIA DOUGLAS 160 Turnberry New Orleans, LA	10/22/2011	Campaign Worker	\$ 75.00
JERREDA DRUMMER SANDERS 7328 Beaconfield Dr. New Orleans, LA	10/20/2011	Campaign Worker	\$ 80.00
3. SUBTOTAL (optional)	<u> </u>		\$835.00
4. TOTAL (optional - complete only on last page of thi	s schedule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ANGELIQUE DRUMMER 7328 Beaconfield Dr. New Orleans, LA 70128	10/20/2011	Campaign Worker	\$ 65.00
BEATRICE DUCRE 1632 N. Rochelblave New Orleans, LA 70127	10/22/2011	Campaign Worker	\$ 200.00
BEATRICE DUCRE 1632 N. Rochelblave New Orleans, LA 70127	10/22/2011	Canvassing	\$ 80.00
SANDRA DUPLESSIS 4502 Eastern ST. New Orleans, LA	10/17/2011	Campaign Worker	\$ 40.00
EASTSHORE BOOSTER CLUB New Orleans, LA	10/04/2011	Membership	\$ 300.00
ENTERGY 639 Loyola Ave. #300 New Orleans, LA	10/22/2011	Bill for Campaign Headquarters	\$ 150.61
JULIUS FELTUS 3855 S. Pinhook Ave. New Orleans, LA	10/20/2011	Campaign Worker	\$ 460.00
OPAL FIELDS 3319 Huntlee Dr. New Orleans, LA 70128	10/22/2011	Campaign Worker	\$ 80.00
3. SUBTOTAL (optional)	<u>!</u>	!	\$1,375.61
4. TOTAL (optional - complete only on last page of th	is schedule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DWANA FISHER 6419 Fritzhenry Dr. New Orleans, LA 70126	10/22/2011	Campaign Worker	\$ 80.00
BETTIE FONTENOT 2120 Robins St. New Orleans, LA	10/06/2011	Campaign Worker	\$ 40.00
BETTIE FONTENOT 2120 Robins St. New Orleans, LA	10/19/2011	Campaign Worker	\$ 40.00
EUGENE FONTENOT New Orleans, LA	10/22/2011	Campaign Worker	\$ 80.00
WANDA FRANSCOIS 3302 Earhart Blvd. New Orleans, LA	10/20/2011	Campaign Worker	\$ 80.00
GAMBIT COMMUNICATIONS INC. 3923 Bienville St. New Orleans, LA 70119	10/11/2011	Print Advertising	\$ 638.00
GAMBIT COMMUNICATIONS INC. 3923 Bienville St. New Orleans, LA 70119	10/13/2011	Internet Advertising	\$ 638.00
GAMBIT COMMUNICATIONS INC. 3923 Bienville St. New Orleans, LA 70119	10/20/2011	Print Advertising paid thru Allerton & Company	\$ 337.65
3. SUBTOTAL (optional)	1	1	\$1,933.65

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1. Name and Address of Recipient	Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GARRITY PRINT SOLUTIONS 109 Research Dr. Harahan, LA 70123	10/18/2011	Participation on COUP Ballot	\$ 2,500.00
REFFEL GORDON 10501 Curran Blvd. New Orleans, LA 70128	10/22/2011	Campaign Worker	\$ 80.00
GWENDOLYN GREEN 2704 Clover St. New Orleans, LA	10/22/2011	Poll Watcher	\$ 100.00
JANICE GRIMES 1446 Harrison New Orleans, LA 70127	10/22/2011	Campaign Worker	\$ 80.00
GULF COAST RESOURCES P.O. Box 6656 Diamondhead, MS 39525	10/24/2011	Robo Calls	\$ 12,617.15
HYP INC. 3350 Ridgelake Dr. Suite 223 Metairie, LA 70002	10/17/2011	Printing of election day signs wire stakes	\$ 4,725.15
HYP INC. 3350 Ridgelake Dr. Suite 223 Metairie, LA 70002	10/18/2011	Printing and design of campaign signs	\$ 8,992.50
HYP INC. 3350 Ridgelake Dr. Suite 223 Metairie, LA 70002	10/19/2011	Printing of campaign pushcards	\$ 8,502.00
3. SUBTOTAL (optional)	•	•	\$37,596.80
4. TOTAL (optional - complete only on last page of this s	chedule)		

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Name and Address of Recipient	Expenditures thi a. Date(s)	is Reporting Period b. Purpose(s)	c. Amount(s)
HYP INC. 3350 Ridgelake Dr. Suite 223 Metairie, LA 70002	10/22/2011	Printing and Design of campaign literature	\$ 13,401.50
HYP INC. 3350 Ridgelake Dr. Suite 223 Metairie, LA 70002	10/24/2011	Printing of campaign signs	\$ 2,487.38
HYP INC. 3350 Ridgelake Dr. Suite 223 Metairie, LA 70002	10/25/2011	Post election sign pick up	\$ 200.00
HYP INC. 3350 Ridgelake Dr. Suite 223 Metairie, LA 70002	10/26/2011	Printing of campaign literature	\$ 6,195.96
HARLAND CLARKE CHECK ORDERS 2939 Miller Road Decatur, GA	10/12/2011	Check re-order	\$ 302.39
ASHLEY HARRIS 36107 Beverly Hills Dr. Prairieville, LA	10/13/2011	Campaign Worker	\$ 40.00
ASHLEY HARRIS 36107 Beverly Hills Dr. Prairieville, LA	10/20/2011	Canvassing	\$ 50.00
KEITH HEE CHUNG 4624 Duplessis St. New Orleans, LA 70122	10/07/2011	Campaign Worker	\$ 120.00
3. SUBTOTAL (optional)	•	•	\$22,797.23
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Campaign Worker KEITH HEE CHUNG 10/15/2011 \$ 160.00 4624 Duplessis St. New Orleans, LA 70122 10/11/2011 Campaign Worker \$40.00 KEITH HEE HUNG JR. 1833 N. Rocheblave St. New Orleans, LA 70119 Campaign Worker KEITH HEE HUNG JR. 10/20/2011 \$40.00 1833 N. Rocheblave St. New Orleans, LA 70119 Campaign Worker 10/22/2011 KEITH HEE HUNG JR. \$ 200.00 1833 N. Rocheblave St. New Orleans, LA 70119 Campaign Worker LINDA HENRY 10/22/2011 \$80.00 721 Reynes St. New Orleans, LA 70127 10/20/2011 Canvassing MARLON HENRY \$ 35.00 721 Reynes St. New Orleans, LA 70127 10/20/2011 Campaign Worker \$80.00 MARLON HENRY 721 Reynes St. New Orleans, LA 70127 Campaign Worker **CAMERON HILL** 10/22/2011 \$80.00 2601 Gentilly Blvd. New Orleans, LA 70128 3. SUBTOTAL (optional) \$715.00 4. TOTAL (optional - complete only on last page of this schedule)

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FRANCIS HILL 4606 Constance St. New Orleans, LA 70125	10/22/2011	Campaign Worker	\$ 80.00
DONOVAN HOUSTON 11220 Fern Dr. New Orleans, LA 70128	10/22/2011	Campaign Worker	\$ 80.00
BRITTANY HOWARD 9034 Belfast St. New Orleans, LA	10/17/2011	Canvassing	\$ 35.00
BRITTANY HOWARD 9034 Belfast St. New Orleans, LA	10/22/2011	Canvassing	\$ 20.00
BRITTANY HOWARD 9034 Belfast St. New Orleans, LA	10/22/2011	Campaign Worker	\$ 150.00
BRITTANY HOWARD 9034 Belfast St. New Orleans, LA	10/27/2011	Canvassing	\$ 35.00
JOYCE HOWARD 4943 Metropolitan New Orleans, LA 70130	10/22/2011	Campaign Worker	\$ 80.00
KENNETH HUDERSON 6420 Bridgehampton Dr. New Orleans, LA 70128	10/22/2011	Campaign Worker	\$ 80.00
3. SUBTOTAL (optional)			\$560.00
3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of the form 102 Rev. 3/98 Page Rev. 3/98 Form 102 Rev. 3/98 Page Rev. 3/98	is schedule)		\$56

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1. Name and Address of Recipient	2. Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
J. P GROUP Charlotte, NC 28277	10/20/2011	Campaign research	\$ 500.00
JACE HARRISON 4729 Baccich St. New Orleans, LA	10/24/2011	Canvassing	\$ 50.00
DESMOND JACKSON 2000 Lakeshore Dr. Apt. 20 New Orleans, LA	10/26/2011	Campaign Worker	\$ 50.00
DESMOND JACKSON 2000 Lakeshore Dr. Apt. 20 New Orleans, LA	10/26/2011	Campaign Worker	\$ 50.00
JANA JAMES 6323 St. Charles Ave. New Orleans, LA 70116	10/22/2011	Poll Watcher	\$ 200.00
DE JAN MARSHALL 7414 Bundy Rd. New Orleans, LA	10/20/2011	Campaign Worker	\$ 35.00
GLORIA JOHNSON #3 S. Oakridge Ct. New Orleans, LA 70128	10/04/2011	Political Consulting	\$ 3,000.00
HENRY JOHNSON 1936 Canal St. New Orleans, LA	10/22/2011	Poll Watcher	\$ 100.00
3. SUBTOTAL (optional)	•	•	\$3,985.00
4. TOTAL (optional - complete only on last page of this schedule	2)		

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1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Campaign Worker JOSEPH JOHNSON 10/20/2011 \$35.00 4431 Eastview Dr. New Orleans, LA 10/22/2011 Campaign Worker \$ 150.00 KEOKA JOHNSON 4301 Tulane Ave. New Orleans, LA 70119 Campaign worker 10/22/2011 \$80.00 **NICHOLAS JOINER** 7010 LK. Barrington New Orleans, LA Campaign Worker 10/12/2011 **ALEXIS JONES** \$40.00 7238 Dixon St. Rm 528A New Orleans, LA 70125 Campaign Worker BART JONES 10/22/2011 \$80.00 1446 Harrison Ave. New Orleans, LA 70127 10/27/2011 Campaign Worker \$ 250.00 **CHERYL JONES** 7347 Canterbury St. New Orleans, LA 70126 10/22/2011 Campaign Worker \$80.00 DARREN JONES 1129 Martin Dr. New Orleans, LA 70127 Campaign Worker **ERIC JONES** 10/17/2011 \$65.00 4726 Longfellow Dr. New Orleans, LA \$780.00 3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SHONTE JOSEPH 1617 Haydel Dr. New Orleans, LA	10/12/2011	Campaign Worker	\$ 40.00
SHONTE JOSEPH 1617 Haydel Dr. New Orleans, LA	10/17/2011	Campaign Worker	\$ 35.00
WARREN JOSEPH 501 Adele St New Orleans, LA 70130	10/22/2011	Campaign Worker	\$ 80.00
JULIE HENDERSON 4225 Lasalle St. New Orleans, LA	10/20/2011	Campaign Worker	\$ 125.00
KGLA-AM 3850 N. Causeway Blvd. Metairie, LA 70002	10/25/2011	Radion Advertising	\$ 646.00
KAYLA PAUL 1225 Truxton St. Harvey, LA	10/17/2011	Campaign Worker	\$ 30.00
NATHAN KELLER 2601 Gentilly Blvd. New Orleans, LA	10/22/2011	Campaign Worker	\$ 80.00
KELLY BAGAYOKO 1819 S. Lopez St. New Orleans, LA 70125	10/14/2011	Campaign Worker	\$ 80.00
3. SUBTOTAL (optional)	'	'	\$1,116.00
4. TOTAL (optional - complete only on last page of this	s schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KELLY BAGAYOKO 1819 S. Lopez St. New Orleans, LA 70125	10/22/2011	Poll Watcher	\$ 250.00
KEYOCA JOHNSON 4301 Tulane Ave. Apt. 371 New Orleans, LA	10/20/2011	Campaign Worker	\$ 65.00
KEYOCA JOHNSON 4301 Tulane Ave. Apt. 371 New Orleans, LA	10/20/2011	Canvassing	\$ 100.00
ANTHONY KIPER 7531 Bullard Ave. New Orleans, LA 70118	10/18/2011	Campaign Worker	\$ 40.00
LA LOGOS AND PROMOS 100 Tyler Square Covington, LA 70433	10/22/2011	Design of name badges paid thru Allerton & Company	\$ 206.88
JOVONDRA LARKS 4431 Eastview Dr. New Orleans, LA	10/20/2011	Campaign Worker	\$ 35.00
LAUREN PERRY 2616 Comet St. New Orleans, LA	10/07/2011	Campaign Worker	\$ 125.00
LAUREN PERRY 2616 Comet St. New Orleans, LA	10/17/2011	Campaign Worker	\$ 65.00
3. SUBTOTAL (optional)	L		\$886.88
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LAUREN PERRY 2616 Comet St. New Orleans, LA	10/17/2011	Canvassing	\$ 50.00
IVAN LEE New Orleans, LA	10/22/2011	Music for event	\$ 60.00
KAYLEN LEE New Orleans, LA	10/11/2011	Campaign Worker	\$ 40.00
DIANA LEFTRIDGE 9743 W. Rockton Circle New Orleans, LA 70128	10/17/2011	Canvassing	\$ 130.00
DIANA LEFTRIDGE 9743 W. Rockton Circle New Orleans, LA 70128	10/20/2011	Canvassing	\$ 75.00
DIANA LEFTRIDGE 9743 W. Rockton Circle New Orleans, LA 70128	10/22/2011	Poll Watcher	\$ 100.00
ALICE LEWIS 8426 Plum Street New Orleans, LA 70118	10/22/2011	Poll Watcher	\$ 100.00
LORRAINE WILSON 5950 Laurel St. New Orleans, LA	10/22/2011	Poll Watcher	\$ 100.00
3. SUBTOTAL (optional)	'	'	\$655.00
4. TOTAL (optional - complete only on last page of th	is schedule)		

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Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MARION LOUIS 7818 Doyle Court New Orleans, LA 70126	10/22/2011	Poll Watcher	\$ 100.00
ALAN MALZONADO New Orleans, LA 70130	10/22/2011	Campaign Worker	\$ 80.00
ANTOINETTE MARTIN P.O. Box 871542 New Orleans, LA	10/20/2011	Campaign Worker	\$ 125.00
MAXIMUM IMPACT CONSULTANTS 3855 S. Pin Oak Ave. New Orleans, LA 70131	10/14/2011	Political Consulting	\$ 3,000.00
MAMIER MCDONALD 4835 Bundy Rd. New Orleans, LA 70127	10/22/2011	Campaign Worker	\$ 200.00
ASIANNA MILORD New Orleans, LA	10/07/2011	Canvassing	\$ 40.00
MORGAN + COMPANY 4407 Canal Street New Orleans, LA 70119	10/24/2011	Website Design	\$ 2,497.50
RICHARD MOSELY 5951 Winchester New Orleans, LA	10/22/2011	Campaign Worker	\$ 80.00
3. SUBTOTAL (optional)	I	-	\$6,122.50
4. TOTAL (optional - complete only on last page of this s	schedule)		

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10/18/2011 Printing of campaign literature \$ 950.00 10/11/2011 Campaign Worker \$ 40.00 10/20/2011 Canvassing \$ 80.00
10/20/2011 Canvassing \$80.00
10/22/2011 Campaign Worker \$80.00
10/07/2011 Office Manager for \$ 700.00 Headquarters
10/19/2011 Campaign Worker \$ 350.00
10/20/2011 Campaign Worker \$ 350.00
10/22/2011 Campaign Worker \$ 350.00

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE NEW ORLEANS TRIBUNE 2317 Esplanade New Orleans, LA	10/19/2011	E-mail Advertising	\$ 900.00
THE NEW ORLEANS TRIBUNE 2317 Esplanade New Orleans, LA	10/22/2011	Print Advertising paid thru Allerton & Company	\$ 405.88
RONALD NEWTON 7531 Bullard Ave. New Orleans, LA 70128	10/20/2011	Campaign Worker	\$ 40.00
RONALD NEWTON 7531 Bullard Ave. New Orleans, LA 70128	10/22/2011	Poll Watcher	\$ 100.00
RONALD NEWTON 7531 Bullard Ave. New Orleans, LA 70128	10/27/2011	Canvassing	\$ 35.00
VILINDA NEWTON 7135 Bullard Ave New Orleans, LA 70130	10/22/2011	Campaign Worker	\$ 150.00
OFFICE DEPOT 1429 St. Charles Ave. New Orleans, LA	10/19/2011	Campaign Supplies	\$ 24.23
BRANDON OLIVER 7010 Bundy Rd. New Orleans, LA 70127	10/20/2011	Campaign Worker	\$ 35.00
3. SUBTOTAL (optional)	<u> </u>	1	\$1,690.11
4. TOTAL (optional - complete only on last page of this so	chedule)		

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Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BRANDON OLIVER 7010 Bundy Rd. New Orleans, LA 70127	10/22/2011	Campaign Worker	\$ 150.00
RAFAEL PERALES 7170 Deanne St. New Orleans, LA 70126	10/22/2011	Campaign Worker	\$ 600.00
JOYCE PETTY 3600 Desire St. New Orleans, LA 40126	10/22/2011	Campaign Worker	\$ 80.00
BOB PIERCE	10/17/2011	ALFA event participation	\$ 200.00
RAYMOND PITTMAN JR. 9743 W. Rockton Circle New Orleans, LA 70127	10/22/2011	Poll Watcher	\$ 100.00
KENNYDI POLART 6325 Bridgehampton Dr. New Orleans, LA 70128	10/22/2011	Campaign Worker	\$ 80.00
JAKARAH PORTER 2601 Gentilly Blvd. New Orleans, LA	10/05/2011	Campaign Worker	\$ 50.00
WALTER PRICE 4700 Donnal Dr. New Orleans, LA 70128	10/22/2011	Campaign Worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,360.00
4. TOTAL (optional - complete only on last page of this so	chedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PRINTERS WHOLESALE GROUP INC. 3801 N Causeway Blvd. Metairie, LA 70002	10/20/2011	Printing and design of invitations for fundraiser	\$ 1,090.76
QUINDEISHA HORNSBY	10/12/2011	Campaign Worker	\$ 40.00
New Orleans, LA			
THEA RENEE CELESTINE 136 Champagne St. Lafayette, LA	10/17/2011	Canvassing	\$ 50.00
KENT ROBERTS	10/07/2011		\$ 40.00
New Orleans, LA			
AMY ROSS 2411 Richland Ave. Metairie, LA	10/17/2011	Canvassing	\$ 35.00
AMY ROSS 2411 Richland Ave. Metairie, LA	10/20/2011	Canvassing	\$ 35.00
AMY ROSS 2411 Richland Ave. Metairie, LA	10/22/2011	Campaign Worker	\$ 150.00
AMY ROSS 2411 Richland Ave. Metairie, LA	10/24/2011	Canvassing	\$ 20.00
3. SUBTOTAL (optional)			\$1,460.76
4. TOTAL (optional - complete only on last page of this so	chedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CARL ROUEGE 2140 Browning Ln. New Orleans, LA	10/22/2011	Campaign Worker	\$ 80.00
SAMUEL JONES 2912 Kent Dr. New Orleans, LA 70128	10/22/2011	Campaign Worker	\$ 150.00
TENESHA SANTEMORE 3030 Laurel St. New Orleans, LA 70115	10/22/2011	Poll Watcher	\$ 100.00
JOSHUA SCOTT 7010 LK Barrington New Orleans, LA	10/22/2011	Campaign Workers	\$ 80.00
SHELL GAS	10/17/2011	Gas	\$ 60.00
SHELL GAS	10/18/2011	Gas	\$ 60.00
SHELL GAS	10/22/2011	Gas	\$ 60.00
DR. SILAS LEE 1750 St. Charles Ave New Orleans, LA 70130	10/05/2011	Voter research	\$ 3,750.00
3. SUBTOTAL (optional)			\$4,340.00
4. TOTAL (optional - complete only on last page of th	is schedule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	2. Expenditures this Reporting Period a. Date(s)	
ALLEN SMITH 7832 Star St. New Orleans, LA 70130	10/22/2011	Campaign Worker	\$ 150.00
BRYSON SMITH 7818 Doyle St. New Orleans, LA 70127	10/22/2011	Campaign Worker	\$ 80.00
JASMINE SMITH 1616 Abundance St. New Orleans, LA	10/07/2011	Canvassing	\$ 40.00
JASMINE SMITH 1616 Abundance St. New Orleans, LA	10/26/2011	Canvassing	\$ 50.00
MARCUS SNAPP P.O. Box 1462 New Orleans, LA 70127	10/22/2011	Campaign Worker	\$ 200.00
STANLEY MATTHEWS 3150 N. Tonti St. New Orleans, LA	10/19/2011	Canvassing	\$ 100.00
STANLEY MATTHEWS 3150 N. Tonti St. New Orleans, LA	10/22/2011	Campaign Worker	\$ 100.00
GAYNELL STRAFFORD 7610 Wave Dr. New Orleans, LA 70128	10/22/2011	Poll Watcher	\$ 100.00
3. SUBTOTAL (optional)	,		\$820.00
4. TOTAL (optional - complete only on last page of the	is schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GAYNELL STRAFFORD 7610 Wave Dr. New Orleans, LA 70128	10/27/2011	Canvassing	\$ 30.00
THE COPY CENTER 3146 Calhoun St. New Orleans, LA 70125	10/18/2011	Printing of invitations	\$ 108.78
THE COPY CENTER 3146 Calhoun St. New Orleans, LA 70125	10/20/2011	Printing of campaign literature	\$ 1,035.00
THE COPY CENTER 3146 Calhoun St. New Orleans, LA 70125	10/22/2011	Printing and design of campaign literature	\$ 724.85
FREDDIE THOMAS 1446 Harrison Ave. New Orleans, LA	10/22/2011	Campaign worker	\$ 80.00
TRENTON THOMAS New Orleans, LA	10/11/2011	Campaign Worker	\$ 40.00
DARREN TILLERY 7012 Bundy New Orleans, LA	10/22/2011	Campaign worker	\$ 80.00
TIVIANNA BRISCOLE 2124 Lafreniere St. New Orleans, LA	10/20/2011	Campaign Worker	\$ 35.00
3. SUBTOTAL (optional)			\$2,133.63

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TOTAL COMPUTER SOLUTION 13 Navagation Court New Orleans, LA 70131	10/12/2011	E-mail advertising	\$ 600.00
BRANDY TRUFANT 4624 Duplessis St. New Orleans, LA 70122	10/11/2011	Campaign Worker	\$ 40.00
BRANDY TRUFANT 4624 Duplessis St. New Orleans, LA 70122	10/20/2011	Campaign Worker	\$ 40.00
U.S. POSTAL SERVICE Loyola AVe. New Orleans, LA	10/20/2011	Postage for campaign mailer	\$ 8,991.71
U.S. POSTAL SERVICE Loyola AVe. New Orleans, LA	10/20/2011	Postage for campaign mailout	\$ 7,550.06
VELINDA NEWTON 7531 Bullard Ave. New Orleans, LA	10/20/2011	Canvassing	\$ 35.00
LEONARD VINCENT 1701 Filmore Ave. New Orleans, LA 70122	10/22/2011	Poll Watcher	\$ 100.00
WBOK-AM RADIO 1639 Gentilly Blvd New Orleans, LA 70119	10/19/2011	Radio Advertising	\$ 1,904.00
3. SUBTOTAL (optional)			\$19,260.77
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Television Advertising WGNO-TV 10/19/2011 \$ 382.50 365 Canal Street New Orleans, LA 70130 WVUE-TV 10/19/2011 Television Advertising \$4,250.00 1025 S. Jefferson Hwy New Orleans, LA 70123 Television Advertising WWL-TV 10/20/2011 \$8,500.00 1024 N. Rampart St. New Orleans, LA Radio Advertising 10/20/2011 WWL-TV \$ 599.08 1024 N. Rampart St. New Orleans, LA Campaign Worker **DWANN WAGNER** 10/11/2011 \$40.00 New Orleans, LA 10/17/2011 Canvassing **DWANN WAGNER** \$ 50.00 New Orleans, LA 10/19/2011 Campaign Supplies \$81.73 WAL-MART New Orleans, LA Canvassing JAMAR WALTERS 10/20/2011 \$ 125.00 1800 Baronne St. New Orleans, LA 70113 \$14,028.31 3. SUBTOTAL (optional)

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4. TOTAL (optional - complete only on last page of this schedule)

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assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported	on the Summary Page.		
1. Name and Address of Recipient	Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMAR WALTERS 1800 Baronne St. New Orleans, LA 70113	10/20/2011	Canvassing	\$ 50.00
JAMAR WALTERS 1800 Baronne St. New Orleans, LA 70113	10/22/2011	Campaign Worker	\$ 150.00
WANDA JOHNSON 4431 Eastview Dr. New Orleans, LA	10/20/2011	Campaign Worker	\$ 35.00
JOVANNA WARE New Orleans, LA	10/22/2011	Campaign Worker	\$ 80.00
ANDREW WEBBER 2601 Gentilly Blvd. New Orleans, LA 70128	10/22/2011	Campaign Worker	\$ 80.00
DORIAN WEBSTER 2601 Gentilly Blvd. New Orleans, LA 70128	10/22/2011	Campaign Worker	\$ 80.00
JOE WHITE P.O. Box 125 New Orleans, LA	10/22/2011	Campaign Worker	\$ 80.00
EVELYN WHITFIELD New Orleans, LA	10/22/2011	Poll Watcher	\$ 100.00
3. SUBTOTAL (optional)			\$655.00
4. TOTAL (optional - complete only on last page of th	is schedule)		
T. 10 17 L (Optional - complete only on last page of th	io doricadio)		

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ERALD WILLIAMS 34 Gibson w Orleans, LA YNESHA WILLIAMS D2 Wilshire Park Dr. w Orleans, LA YNESHA WILLIAMS D2 Wilshire Park Dr. w Orleans, LA YNESHA WILLIAMS D2 Wilshire Park Dr. w Orleans, LA YNESHA WILLIAMS D2 Wilshire Park Dr. w Orleans, LA	10/22/2011 10/11/2011 10/17/2011	Campaign Worker Campaign Worker Campaign Worker Canvassing	\$ 40.00 \$ 35.00 \$ 50.00
D2 Wilshire Park Dr. w Orleans, LA YNESHA WILLIAMS D2 Wilshire Park Dr. w Orleans, LA YNESHA WILLIAMS D2 Wilshire Park Dr. w Orleans, LA GELE WILSON	10/17/2011	Campaign Worker	\$ 35.00
D2 Wilshire Park Dr. w Orleans, LA YNESHA WILLIAMS D2 Wilshire Park Dr. w Orleans, LA			
02 Wilshire Park Dr. w Orleans, LA	10/17/2011	Canvassing	\$ 50.00
D Bienville St. #505 w Orleans, LA 70112	10/05/2011	Political Consultant	\$ 1,500.00
RRY WILSON 38 W. Deer Pk w Orleans, LA 70127	10/22/2011	Campaign Worker	\$ 80.00
RRY WILSON 38 W. Deer Pk w Orleans, LA 70127	10/24/2011	Canvassing	\$ 35.00
ONNE WISE 942 Wales St. w Orleans, LA 70128	10/22/2011	Poll Watcher	\$ 100.00
3. SUBTOTAL (optional)			\$1,920.00

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Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EDWARD YOUNG 5887 Tully Dr. New Orleans, LA	10/22/2011	Campaign Worker	\$ 80.00
LAWRENCE YOUNG 2601 Gentilly Blvd. New Orleans, LA	10/22/2011	Campaign Worker	\$ 80.00
3. SUBTOTAL (optional)	•	•	\$160.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 174,554.31